TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
15 Aug 2023

Invoice Number
21669-1

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
09 Jun 2023 15:30				
PO BOX 27, ARNCLIFFE, 2205				
SUPPLY ONLY GREASE OXIDE				
GREASE	3.00	385.00	10%	1,155.00
			Subtotal	1,155.00
			TOTAL GST 10%	115.50
			TOTAL AUD	**1,270.50**

Due Date: 15 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	THOMPSONS ROLLER SHUTTERS
Invoice Number	21669-1
Amount Due	**1,270.50**
Due Date	15 Aug 2023
Amount Enclosed	

Enter the amount you are paying above